

Michelson, Jennifer

From: 63077-40655591@requests.muckrock.com
Sent: Monday, January 14, 2019 2:09 AM
To: Michelson, Jennifer
Subject: RE: California Public Records Act Request: Predpol documents, Livermore

Livermore Police Department
PRA Office
1110 S Livermore Ave
Livermore, CO 94550

January 14, 2019

This is a follow up to a previous request:

To Whom It May Concern:

I'm following up on the following California Public Records Act request, copied below, and originally submitted on Oct. 30, 2018. You had previously indicated that it would be completed on Jan. 14, 2019. I wanted to check on the status of my request, and to see if there was a new estimated completion date.

Thanks for your help, and let me know if further clarification is needed.

Filed via MuckRock.com

E-mail (Preferred): 63077-40655591@requests.muckrock.com

Upload documents directly: https://www.muckrock.com/accounts/agency_login/livermore-police-department-12041/predpol-documents-livermore-63077/?uuid-login=316c8db5-c82a-4959-b3aa-978f60099ed9&email=JMichelson%40cityoflivermore.net#agency-reply

Is this email coming to the wrong contact? Something else wrong? Use the above link to let us know.

For mailed responses, please address (see note):

MuckRock News
DEPT MR 63077
411A Highland Ave
Somerville, MA 02144-2516

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On Dec. 20, 2018:
Good Afternoon,

* I write in response to your Public Records request dated October 30th 2018. Any documents responsive to your request will be made available by January 14th 2019.

Jennifer Michelson
Records Supervisor
Livermore Police Department
(925) 371-4939
(925) 371-4950 Fax

On Nov. 16, 2018:
Thank you for letting me know, I look forward to hearing back.

Best,
Caroline Haskins

On Nov. 9, 2018:
Good Afternoon,

I write in response to your public records request dated October 30th 2018. After review of the requested documents, it has been determined that in accordance with California Government Code Section 6253(c) the Livermore Police Department is exercising their right to extend the required response time by an additional 14 days in order to collaborate with other divisions within the department to provide the information that has been requested.

Thank You,

Jennifer Michelson
Records Supervisor
Livermore Police Department
(925) 371-4939
(925) 371-4950 Fax

On Oct. 30, 2018:

To Whom It May Concern:

Pursuant to the California Public Records Act, I hereby request the following records:

Recent media reports suggest that the Livermore Police Department has made use of or will make use of Predpol predictive policing software. (<https://boingboing.net/2018/10/30/el-monte-and-tacoma.html>)

Therefore, I am requesting the following records related to the above program:

* Any software and algorithms developed for the implementation of the program. I'm particularly interested in any algorithms that have a public policy outcome, such as providing guidance on a policy or an assessment of an individual. More generally, I would like any software that was developed by or with, given to, used by, purchased or licensed to this agency for implementation of the above referenced program. This would include original source code, any compiled binaries (also known as executables), spreadsheets, program scripts, and

other digital materials used to calculate any data in the above program. It would also include the input training data for machine learning algorithms. Collectively, these responsive materials will be referred to as "the software" in the following paragraphs.

* All instructional materials, presentations and presentation materials (including recorded video and audio, PowerPoint files, prepared remarks, and slides formats), and other guidance on the use of "the software." This includes any notes taken during meetings that discussed the use of the software, any explanations (whether internally or externally generated) of how the software works, and any other document that has been used to help explain the use of "the software" to any party, including internal documentation, public relations materials, and executive summaries. This also includes any description of input and output data fields that will aid in understanding the type of information that is submitted to the software, and that is produced by the software.

* A copy of any privacy impact assessments, use policies, standard operating procedures, data retention policies, legal opinions, warranties, non-disclosure agreements, contracts, liability waivers, insurance agreements, Requests for Proposals, Responses to Requests for Proposal, Memorandums of Understanding, Letters of Interest, usage policies, or informal agreements that reference "the software" or otherwise guide its use or the relationship between this agency and the provider or developer of the software.

* A copy of any funding opportunity announcements, grant applications and grantor status/progress reports, reports to legislative bodies, annual reports that mention the use of the Software, as well as audit records, including but not limited to security audits of the software, misuse reports, and reports to oversight bodies.

* A copy of any validation studies conducted with respect to the program or with respect to any software or algorithms used in connection with the program, and a copy of any records pertaining to inquiries for the need of validation studies, or discussion of potential or actual validation studies. By "validation study," I mean any study designed to assess how accurate the program is in predicting what it is supposed to predict, or to assess whether the program may err in the direction of either under- or overestimating likelihoods or predicted outcomes, or may produce any results that are biased or unexpected in any way.

* For the aspects of the software that require an input, for example, to compute a value, we request a copy of the five most recent sets of data that were used for input, as well as the five most recent outputs of the software, in whatever their native format is. If these inputs or outputs include exempt information, we ask that you exempt only that information which is specifically exempted from law, and provide the other material.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes. It will be used in the course of reporting for Motherboard, VICE's science and technology website (www.motherboard.vice.com).

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 calendar days, as the statute requires.

Sincerely,

Caroline Haskins

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